**CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES**

**TRANSACTION CODE**

| TC No. | Screen | Title | Data Elements | Comment |
|--------|--------|-------|---------------|---------|
| 156 | 28A | Reclass Travel Advance Recovery | MODI | Chg to "R" |
| 181 | 28A | Deposit: Travel Advance Recovery Coll | MODI | Chg to "R" |
| 189 | 28A | Deposit: NSF Check Receivable-Rev Agency | MODI | Delete "N" |
| 275 | 28 A&B | Est Account Payable DF - no vendor no. | Title<br><br>Description | Revised<br><br>add "no vendor no. Required" |
| 276 | 28 A&B | Adjust Account Payable DF - no vendor no. | Title<br><br>Description | Revised<br><br>add "no vendor no. required" |
| 277 | 28A&B | Liquidate Acc Payable DF - no vendor no. | Title<br><br>Description | Revised<br><br>add "no vendor no. required" |
| 580 | 28B | Generic Accrued Expenditure Debit | Comptroller Object | Add 8007 |
| 581 | 28B | Generic Accrued Expenditure Credit | Comptroller Object | Add 8007 |
| 590 | 28B | Generic Accrued Expenditure Debit/SysCl | Comptroller Object | Chg range to 4705-6899, 3005-4699, 8006-8008 |
| 591 | 28B | Generic Accrued Expenditure Credit/SysCl | Comptroller Object | Chg range to 4705-6899, 8006-8007 |
|  |  |  |  |  |
| 594 | 28B | Generic GAAP Expenditure Debit/SysCl | Comptroller Object | Chr range to 4705-6899, 7030, 7005, 7020, 6907, 8006-8008 |

**COMPTROLLER GENERAL LEDGER**

| GL Acct No. | Screen | Title | Data Elements | Comment |
|-------------|--------|-------|---------------|---------|
| 1335 | D10 | Pub Univ (From MSU UM WSU & Comm Coll) | Title | Revised |
| 2060 | D10 | Oper Trns from Other Prim Govt - Accrual | New | New |

**USER CLASS**

| User Class No. | Screen | Title | Data Elements | Comment |
|---|---|---|---|---|
| 61 | D66 | DMB Agency Liaisons | TC Code | Chg range to 091-199, 275-280,400-999, 006 |

**ADPICS ADVICE OF CHANGE**

In ADPICS, an initiator was able to do an Advice of Change on a document and leave the interface type field blank on the 2360 Direct Purchase Order Writing screen and 2100 Requisition Header Entry screen and subsequently post the document sending it through an approval path. The error was not received until the final approver attempted to approve the document.

The software has now been changed so that if the interface type field is blank the initiator will receive the following error message: "G125 - Interface type field is required".